



8TH FLOOR
1100 NORTH GLEBE ROAD
ARLINGTON, VIRGINIA 22201-4714

UNDERSIGNED ADMITTED IN
JURISDICTIONS OTHER THAN VIRGINIA

Nixon & Vanderhye P.C.

ATTORNEYS AT LAW

July 26, 2001

DEP & REF
H 9 46W
10 SEP 01
Room 307

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WRITER'S DIRECT DIAL NUMBER:
(703) 816-4091
EMAIL: **BJS@NIXONVAN.COM**

Commissioner of Patents and Trademarks
Office of Finance
Deposit Accounts Section
CP2-Room 1B01
Washington, DC 20231-0002

Subject: **REQUEST FOR CORRECTION OF DEPOSIT
ACCOUNT**

Deposit Account No. 14-1140
Statement Date: June, 2001
Date Posted: 6/14/01
Control No.: 09806326
Fee Code: ; \$966, 968
Our Ref.: 620-136

FEE VALUE ACCOUNTABILITY		DEPOSIT ACCOUNT NO.
14	1140	
FEES	VALUES	
966	108	
968	270	

To whom it may concern:

Regarding the Monthly Statement of Deposit Account dated June, 2001, (copy attached), we believe there is a fee related error therein, which has resulted in a charge to our Deposit Account that appears to be unwarranted. Please refer to the following explanation and advise us of your own review as soon as possible.

The U.S. National Phase of PCT/GB99/033264 application was filed on March 29, 2001 along with an Amendment canceling the multiple dependencies of claims 12 and 19 and a PTO-1449 and ISR, as well as our check for \$2066 . Enclosed is a copy of the postcard receipt and canceled check in this case. Therefore please credit our account for the erroneously charged \$108 and \$270 fees.

Thank you for your time and assistance, and if you have any questions, please do not hesitate to call me at the above number.

Very truly yours,

NIXON & VANDERHYE P.C.

By:

B. J. Sadoff

B. J. Sadoff

Reg No. 36663

BJS:eaw

Enclosures

Transmittal Narrative Phase

Serial No.: PCT/GB99/03264 Atty: BJS
Applicant: Sykes et al Date: 03-29-01
Title: Susceptibility Locus Client: 630
for OSTEOARTHRITIS Ref: 136

Amendment
 Pages Specification
 Claims
 Sheets Drawings: Formal _____
 Informal _____
 Declaration (_____ Pages)
 Assignment
 Priority Document
 Base Issue Fee Transmittal
~~2066~~ Fee (Check)

Other: PTO - 1449 + 15R



o DELUXE-TV

FIRST VIRGINIA BANK
SERVING NORTHERN VIRGINIA
FALLS CHURCH, VIRGINIA 22042
1000 01 11
1000 50
1000 01 11
1000 01 11
1000 01 11

NIXON & VANDERHYE, P.C.

PTO ACCOUNT
1100 N. GLEBE ROAD, 8TH FLOOR
ARLINGTON, VA 22201-4714

PAY TO THE ORDER OF

HON. COMMISSIONERS OF PATENTS & TRADEMARKS

First thousand and Sixty-Six Dollars

1000-136

DATE *3-29-01* \$ *100.00*

DOLLARS *100* 560

Signature

Amount on Back

THIS CHECK IS DELIVERED FOR PAYMENT ON THE ACCOUNTS LISTED

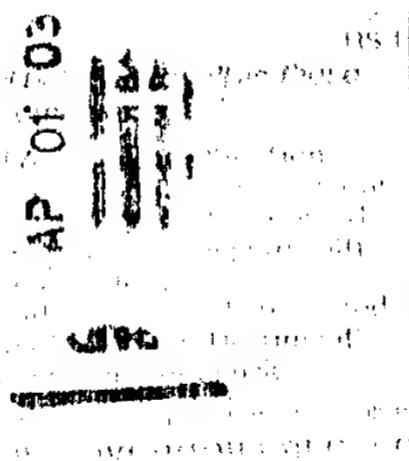
1000054397100560011181 0501 4778100000206600

PATENT AND TRADEMARK OFFICE
13-10-0001
04-02-2001
FOR CREDIT TO THE
U.S. TREASURY

0015 69600

FIRST VIRGINIA BANK ▼
402 ALBERMARLE ST. ▲
FALLS CHURCH, VA 22046 ▲
1-800-222-2222 ▲
PO#6 001 118▲

APD - 3 U





U.S. Patent and Trademark Office
OFFICE OF FINANCE



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Deposit Account Statement

Requested Statement Month:	June 2001
Deposit Account Number:	141140
Name:	NIXON & VANDERHYE P.C.
Attention:	LENARD MITCHARD
Address:	1100 N GLEBE ROAD
City:	ARLINGTON
State:	VA
Zip:	22201-4714

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
06/01	35	75905423	3884-2 JSP	481	\$40.00	\$15,027.98
06/01	36	75905423	3884-2	482	\$25.00	\$15,002.98
06/01	46	08817430	> 3781-4 LCM	704	\$90.50 -\$130.00	\$15,132.98
06/01	47	08817430	>	241	\$620.00	\$14,512.98
06/01	218	PCT/US00/30034	2920-347 BH	04	-\$16.00	\$14,528.98
06/01	221	PCT/US00/41565	2920-345 FPP	04	-\$16.00	\$14,544.98
06/01	224	PCT/US00/41564	2920-344 FPP	704	-\$16.00	\$14,560.98
06/01	484	09831273	124-851 AR	966	\$90.00	\$14,470.98
06/01	586	09171671	179-28 LCM	116	\$380.00	\$14,090.98
06/04	3	09314159	1579-367 MJW	102	\$80.00	\$14,010.98
06/04	37	09771934	3952-40 BH	D	-\$8.00	\$14,018.98
06/04	87	09747526	871-96 LCM	704	-\$130.00	\$14,148.98
06/04	110	09792039	3952-21 JHN	104	\$270.00	\$13,878.98
06/04	127	76263196	3795-9 JW	A 361	\$325.00	\$13,553.98
06/04	479	PCT/US00/41776	737-190 MJK	04	-\$16.00	\$13,569.98
06/05	1	09674680	2101-7 BH	D 102	\$80.00	\$13,489.98
06/05	8	09722410	723-951	J MEN 102	\$80.00	\$13,409.98
06/05	9	09722410	723-951	J MEN 103	\$18.00	\$13,391.98
06/05	55	09772958	3593-17 RWT	102	\$80.00	\$13,311.98
06/05	463	09622787	36-1383 LS	N 154	\$130.00	\$13,181.98
06/06	2	09043308	36-1152 LS	N 115	\$110.00	\$13,071.98
06/06	98	09626153	550-177 SCS	581	\$40.00	\$13,031.98
06/06	110	09470988	620-89 MJW	115	\$110.00	\$12,921.98
06/07	50	09010131	1300-291 SCS	704	-\$40.00	\$12,961.98

06/07	106	09873224	2752-45 BJS	704	-\$80.00	\$13,041.98	
06/07	395	PCT/US00/41843	1579-578 MJW	704	-\$16.00	\$13,057.98	
06/07	398	PCT/US00/41772	2659-4 LCN	704	-\$16.00	\$13,073.98	
06/08	3	09764221	160-353 LSN	704	-\$130.00	\$13,203.98	
06/08	18	09833655	1207-85 ARL	103	-\$46.00	\$13,249.98	
06/08	20	09833655	1207-85 ARL	104	-\$270.00	\$13,519.98	
06/08	21	09833655	1207-85	704	-\$80.00	\$13,599.98	
06/11	1	09551577	1561-50 LSN	115	-\$110.00	\$13,709.98	
06/11	6	09470988	620-89 MJW	102	\$80.00	\$13,629.98	
06/11	55	PCT/US00/30718	2674-62041604		-\$16.00	\$13,645.98	
06/11	58	PCT/US00/30630	2920-344 PPP	704	-\$16.00	\$13,661.98	
06/11	610	PCT/US00/20832	2920-334	704	-\$16.00	\$13,677.98	
*	06/12	1	09596255	H58-024-US	966	-\$90.00	\$13,767.98
	06/12	2	09239305	2060-15 LSN	116	\$390.00	\$13,377.98
	06/12	6	09811577	2018-346 LSN	704	-\$40.00	\$13,417.98
	06/12	31	09742282	2466-83 JRL	704	-\$1,692.00	\$15,109.98
	06/12	119	09831167	613-48 ARL	964	\$80.00	\$15,029.98
	06/13	2	09011785	36-1088 LSN	103	\$36.00	\$14,993.98
	06/13	9	09416888	3691-15 JAR	126	\$180.00	\$14,813.98
	06/13	23	09830180	36-1442 LSN	704	-\$80.00	\$14,893.98
	06/13	59	09694562	3696-35 JAR	248	\$55.00	\$14,838.98
	06/13	114	09877206	1410-751 JBL	102	\$160.00	\$14,678.98
	06/14	2	09184986	2861-7 BJS	704	-\$890.00	\$15,568.98
	06/14	2	09205181	→ 1579-206 MJW	217	\$445.00	\$15,123.98
	06/14	3	09184986	2861-7	217	\$445.00	\$14,678.98
	06/14	5	09367261	39-187 MJW	118	\$30.00	\$14,648.98
	06/14	7	09763414	124-840 SCS	968	-\$270.00	\$14,918.98
	06/14	57	09806326	620-136 BJS	966	\$108.00	\$14,810.98
	06/14	59	09806326	620-136	968	\$270.00	\$14,540.98
	06/14	142	75767997	1344-36 LAR	704	-\$100.00	\$14,640.98
	06/15	2	09643993	2466-69 HWB	128	\$500.00	\$14,140.98
*	06/15	66	PCT/US01/18870		704	-\$10.00	\$14,150.98
	06/18	15	09417103	3572-8 SCS	102	-\$78.00	\$14,228.98
	06/18	16	09417103	3572-8 SCS	103	-\$72.00	\$14,300.98
	06/18	34	09880125	1579-580 MJW	704	-\$279.00	\$14,579.98
	06/19	1	09756677	1418-23 LSN	115	\$110.00	\$14,469.98
	06/19	2	09441377	2764-28 ML	704	-\$130.00	\$14,599.98
	06/19	39	09688379	300-477 RWA	248	\$55.00	\$14,544.98
	06/20	9	09880125	> 1579-580 MJW	203	\$144.00	\$14,400.98
	06/20	10	09880125		204	\$135.00	\$14,265.98
	06/20	58	09688379	300-477	248	-\$55.00	\$14,320.98
	06/20	233	76086478	540205	361	\$25.00	\$14,295.98
	06/21	110	09681868	839-1059 MJK	101	\$710.00	\$13,585.98
	06/21	124	09681877	839-1026 MJK	101	\$710.00	\$12,875.98